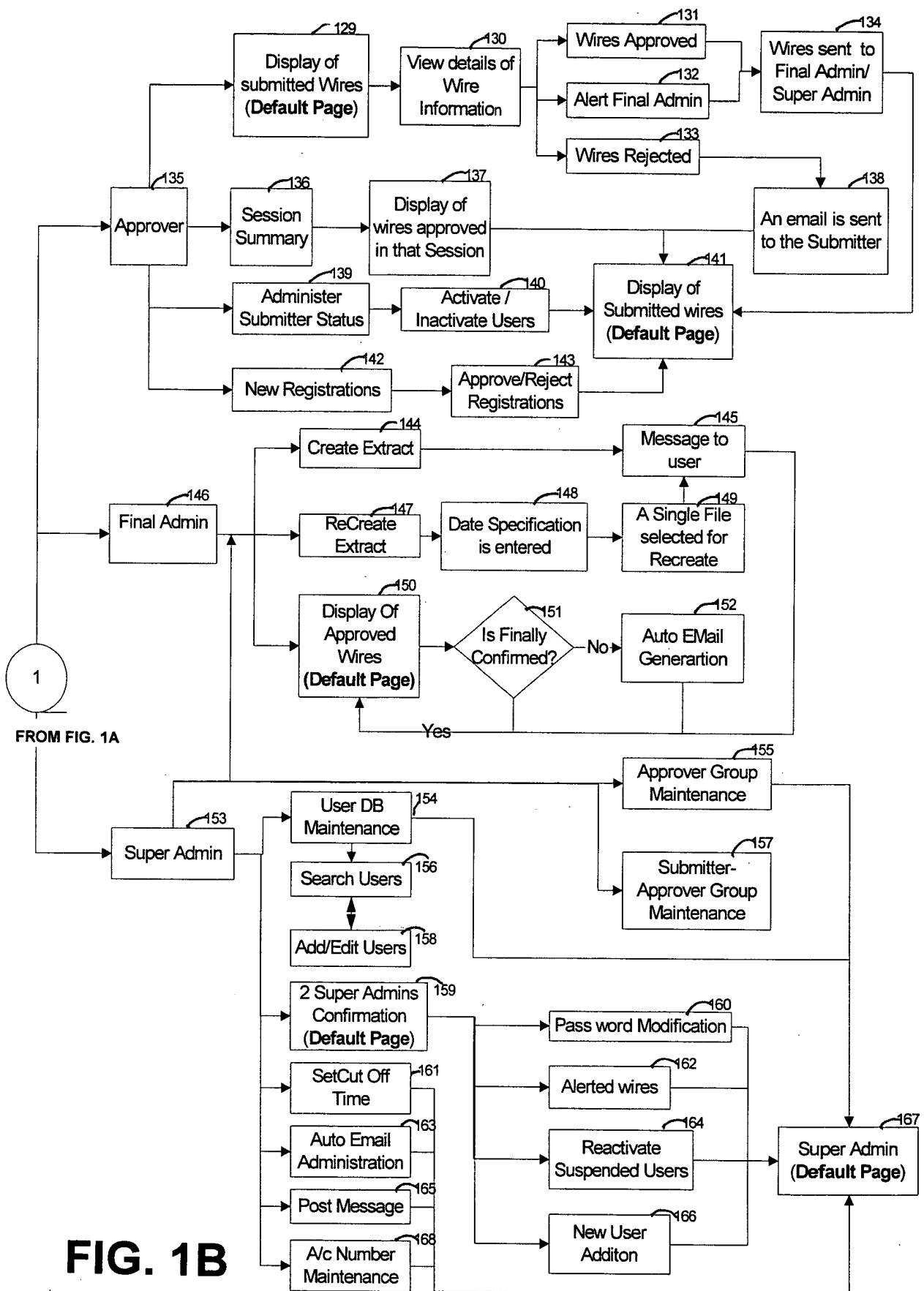


FIG. 1A



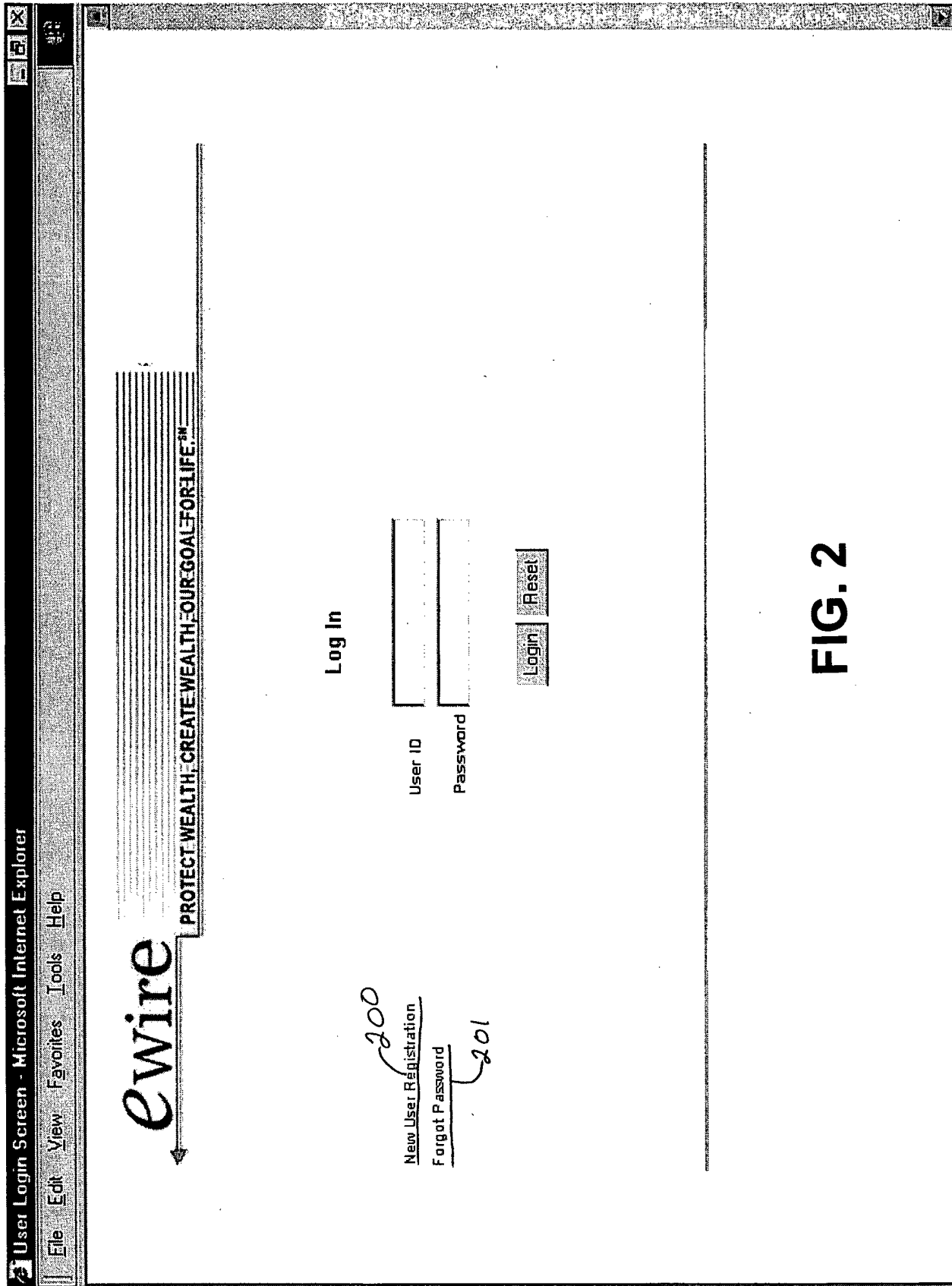


FIG. 2

Submitter Home Page - Microsoft Internet Explorer

File

Edit

View

Favorites

Tools

Help

ewire

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Submitter Main Page

Logout

Enter New Wire

Change Personal Information

View Template

Research

300

301

302

303

A message goes here to inform submitters of important information, changes or helpful hints.

Wire List

Wire ID	Wire Amount (\$)	Account #	Date	Status/Action
466	7,121,212.121.00	123456MAS1	6/12/2001 5:49:30 AM	DELETE
465	9,999,999.999.99	ben acct num	6/12/2001 5:13:49 AM	Pending
464	7,121,212.121.90	testGLval	6/12/2001 5:08:38 AM	Approved
462	1.00	Wire On080701	6/7/2001 10:49:59 AM	Approved
461	1.00		6/6/2001 2:38:33 PM	Rejected

304

305

Wires submitted after CutOff Time

Next

FIG. 3

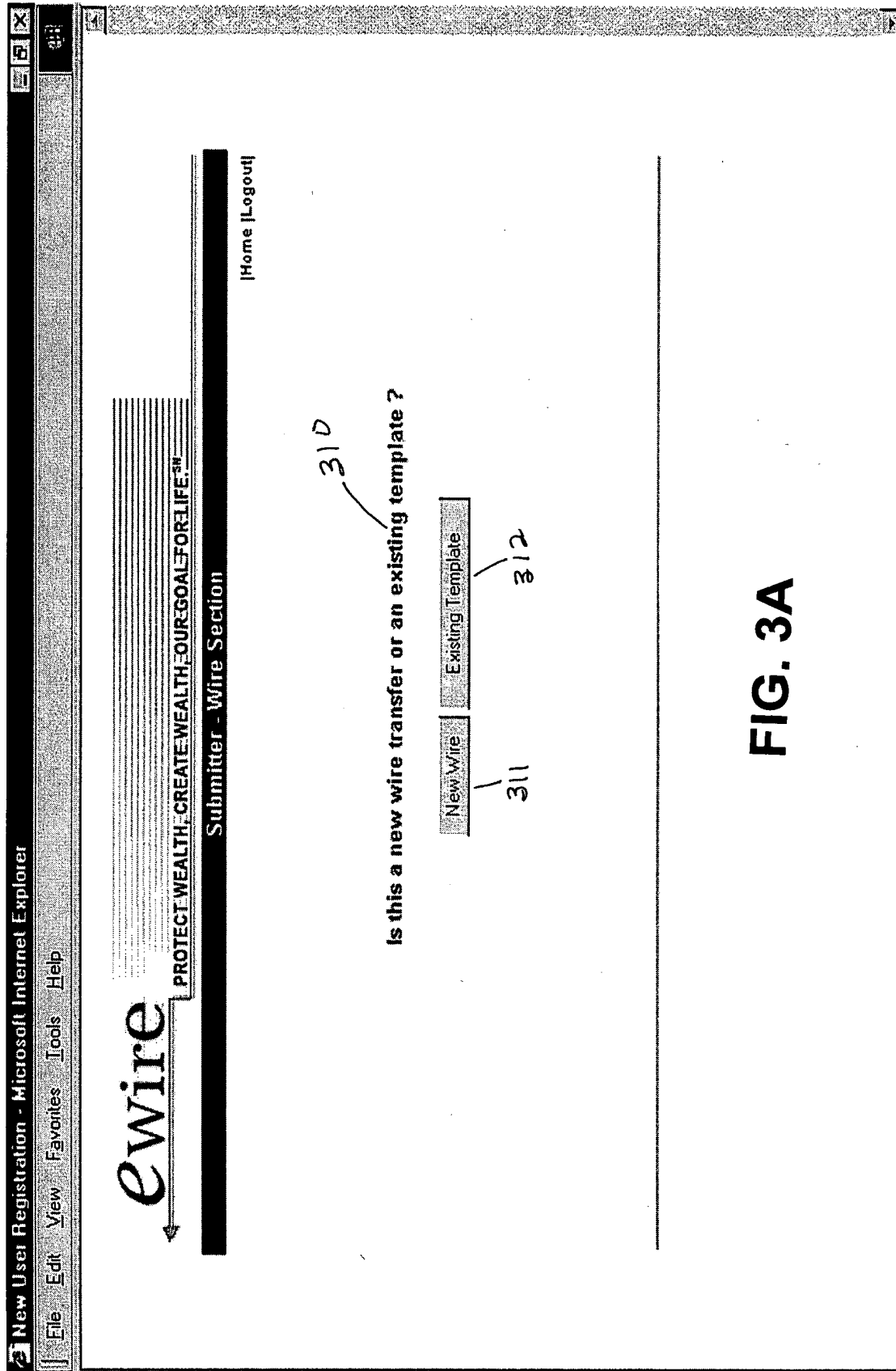


FIG. 3A

New User Registration - Microsoft Internet Explorer

File Edit View Favorites Tools Help

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Submitter - New Wire

Home | Logout

Does the wire transfer require an intermediary bank ?

☐ Yes ☐ No

FIG. 3B

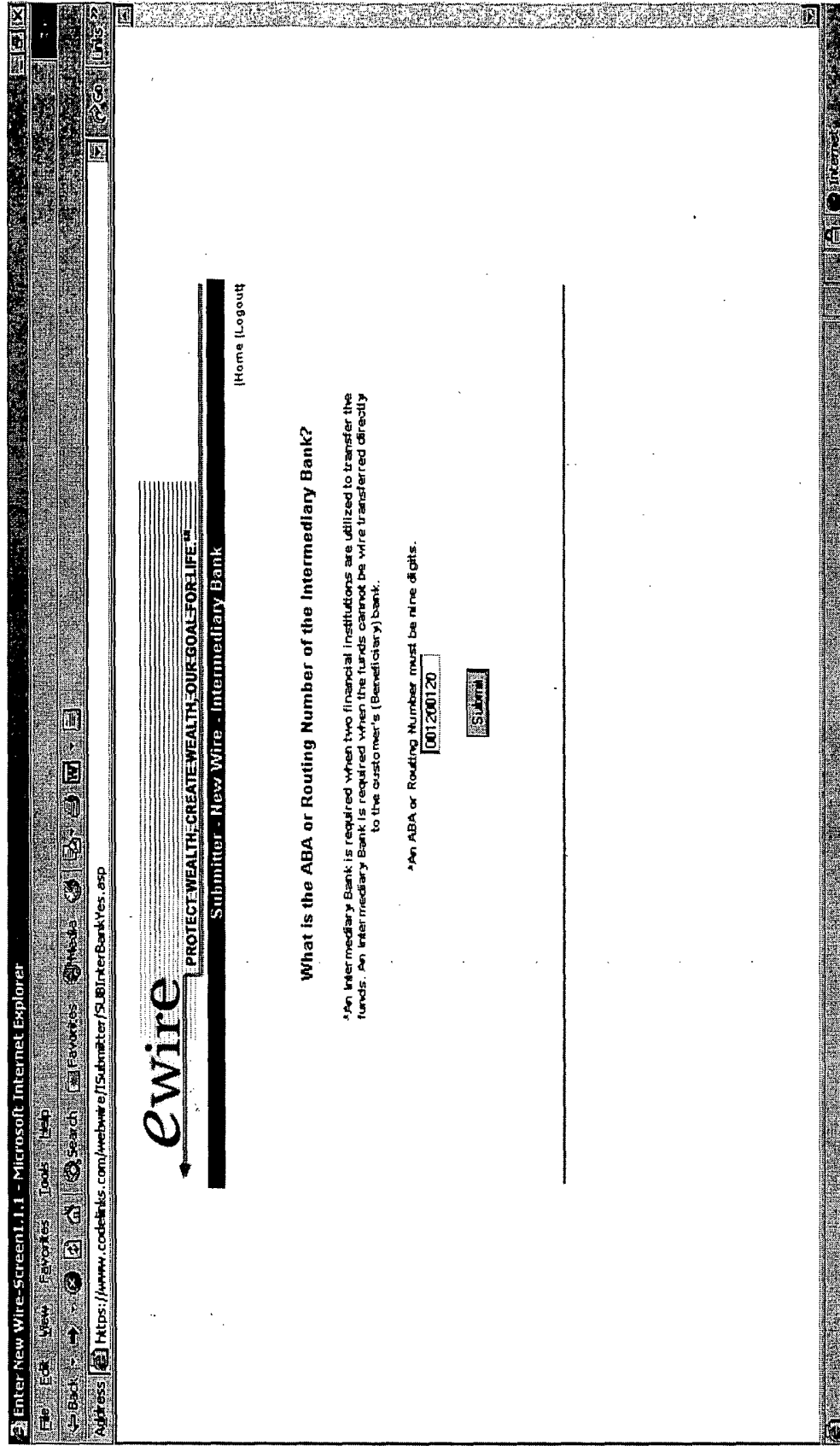


FIG. 3C

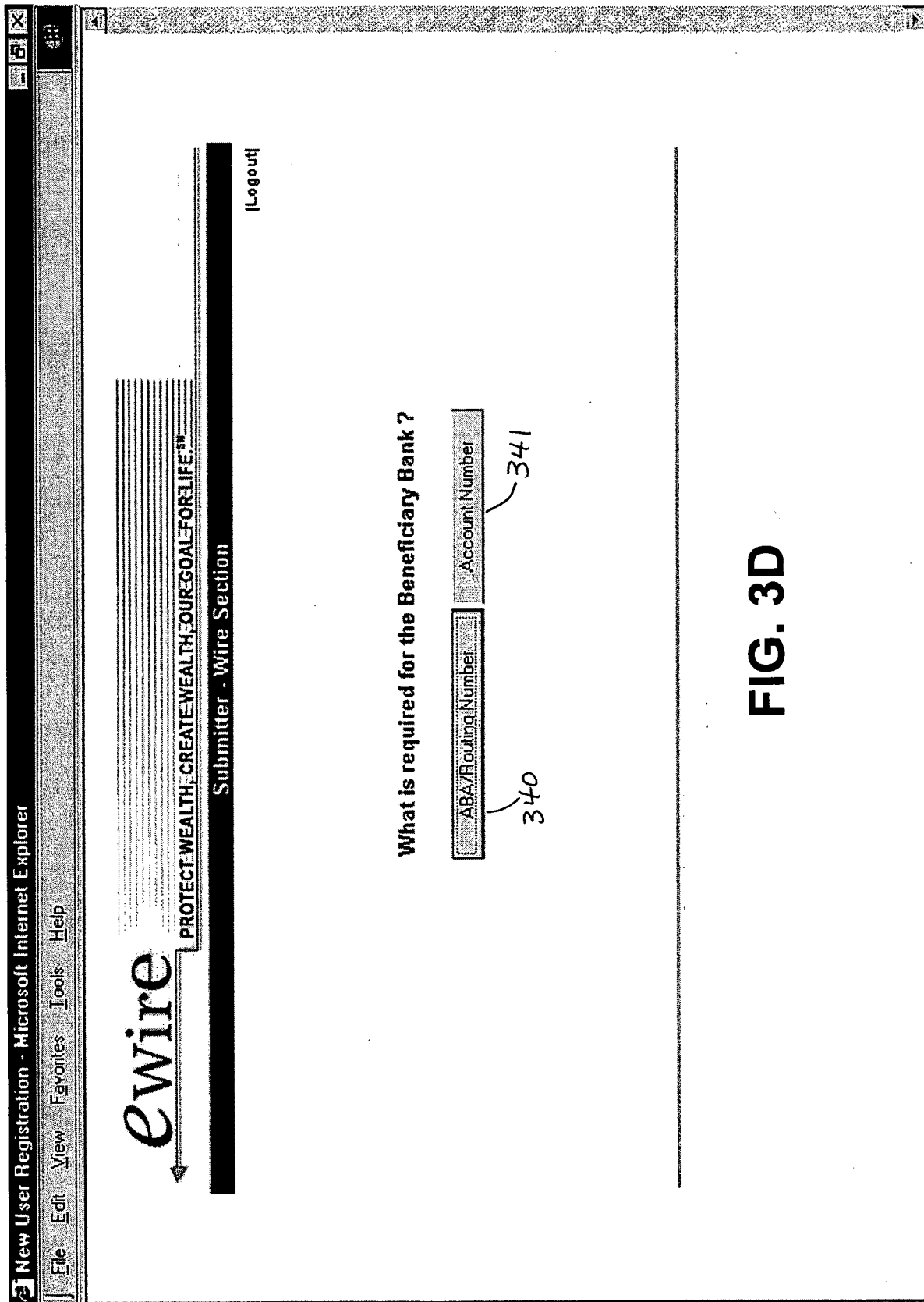


FIG. 3D

View Wire Detail - Microsoft Internet Explorer

File Edit View Favorites Tools Help

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Wire Detail

Home [Logout]

Intermediary Bank, Beneficiary Bank ABA Number

Wire Funds On

6/12/2001 5:13:49 AM

Amount Of Wire

\$9,999,999.999.99

Branch Name

b

Loan Amount

\$100.00

Difference

\$10.00

UNIFI App Number

1234

Customer Name

cn

Correspondent Name

COFFIN

Purpose Of Wire

a

Funds From

Code/links

ICICI

Carmel

Indiana

012345678

00001

Funds To

Bene Bank ABA Number

062201999

Beneficiary Bank Name

Traders & Farmers Bank

City

ARLEY

State

AL

Done

Internet

FIG. 3E.1

View Wire Detail - Microsoft Internet Explorer
File Edit View Favorites Tools Help

Funds To

Beneficiary Bank ABA Number: 062201999
 Beneficiary Bank Name: Traders & Farmers Bank
 City: ARLEY
 State: AL

City and State may differ, please confirm Bank Name and Bank ABA Number.

Beneficiary Name: b1
 Beneficiary Name (continued): b2
 Beneficiary Account Number: ben acct num

Intermediary Bank Info

Int. Bank ABA Number: 082907011
 Intermediary Bank Name: Bank of Bentonville
 City: ANDERSON
 State: MO

City and State may differ, please confirm Bank Name and Bank ABA Number.

Reference/Additional Details: r1
 r2
 r3

G/L Entries

Account Number	Account Description	Business Area/Center	Amount (\$)	Transaction Type
an0	ad0	45	22.00	Debit
ad	ssd	34	22.00	Credit

G/L Entries (Not applicable for Transfers to Non-Conseco Companies)

Account Number	Account Description	Business Area/Center	Amount (\$)	Transaction Type
-No General Ledger entries exists for this G/L Section.-				

Back

Done Internet

FIG. 3E.2

Finance Wire - Microsoft Internet Explorer

File Edit View Favorites Tools Help

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Submitter - Finance Wire

Home [Logout]

Intermediary Bank, Beneficiary Bank Account Number

Current Date

6/12/2001

Amount Of Wire \$

Branch Name

Loan Amount \$

Difference \$

UNIFI App Number

Customer Name

Correspondent Name

Purpose Of Wire

Funds From

-Select a Company-

Bank Name

City

State

ABA Number

Bank Account Number

Funds To

Bene Bank Acct Number

Beneficiary Bank Name

City

State

Beneficiary Name

FIG. 3F.1

Finance Wire - Microsoft Internet Explorer
File Edit View Favorites Tools Help

Correspondent Name	
Purpose Of Wire	

Funds From

Company Name	-Select a Company-
Bank Name	
City	
State	
ABA Number	
Bank Account Number	

Funds To

Bene Bank Acct Number	
Beneficiary Bank Name	
City	
State	
Beneficiary Name	
Beneficiary Name (continued)	
Beneficiary Account Number	

Intermediary Bank Info

Int. Bank ABA Number	082907011
Intermediary Bank Name	Bank of Bentonville
City	BELLA VISTA
State	AR

City and State may differ, please confirm Bank Name and Bank ABA Number.

Reference/Additional Details

G/L Entries

FIG. 3F.2

State **AK**

City and State may differ, please confirm Bank Name and Bank ABA Number.

Reference/Additional Details

G/L Entries

Account Number	Account Description	Business Area/Center	Amount (\$)	Transaction Type
				--Select Type--
				--Select Type--
				--Select Type--
				--Select Type--
				--Select Type--
				--Select Type--
				--Select Type--
				--Select Type--

G/L Entries (Not applicable for Transfers to Non-Conseco Companies)

Account Number	Account Description	Business Area/Center	Amount (\$)	Transaction Type
				--Select Type--
				--Select Type--
				--Select Type--
				--Select Type--
				--Select Type--
				--Select Type--
				--Select Type--
				--Select Type--

Save As Template Post Wire Cancel

FIG. 3F.3

Final Admin - Microsoft Internet Explorer

File Edit View Favorites Tools Help

ewire

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CONSECO. Step up!

Final Admin

Logout

(Note :- The Message Posted by the Super Admin Appears here)

500

508

509

510

511

512

513

Create Extract

Re-Create Extract

Research

Wires waiting for Final Confirmation

501

502

505

506

Wire ID	Submitter Name	Amount	Date Time/Stamp	Bank Acct#	From	Action	Reject
1001	Suguna	1000.00	04/26/2000	1000		<input type="checkbox"/>	
1001	Sreeram	1000.00	04/26/2000	2000		<input type="checkbox"/>	
1002	Sivalli	2550.00	01/03/2001	1000		<input type="checkbox"/>	REJECT
1003	Akbar	2000.00	04/26/2000	2000		<input type="checkbox"/>	REJECT
1004	Maresh	3550.00	01/03/2001	1000		<input type="checkbox"/>	REJECT

Alerted Wires

503

514

Check All

Account Number

Total

1000

6100

2000

0

Grand Total

6100

Final Confirm

504

Note: -Once finalized, wire is marked as Complete and ready for batch in DB.

FIG. 5

Attention! This is to inform you that all the wires exceeding the amount of 100,000\$ will be reviewed again. Posted on 2/1/01 1:00:18 PM

System Administration — 603

- User Maintenance — 606
- Cut Off Time Administration — 607
- Auto Email Administration — 607
- Post Message — 608
- Approver Maintenance — 609
- Submitter Maintenance — 610
- Avo Number Maintenance — 611
- Contact Number Maintenance — 612

System Functions

- Create Extract — 613
- Recreate Extract — 614
- Research — 615

User ID	User Name	User Type	User Status
apwasiu1	Ravi A	Submitter	Wait
MaheeAppi	Approver Mahee	Approver	Wait
cdsg120b	George Brussels	Approver	Wait
cdsv111b	Super Admin2	SuperAdmin	Wait
TestSub3	Shivaji A	Submitter	Wait

User ID	User Name	User Type	User Status
Ramola	Ramola Khanna	Final Admin	Wait
Mingmayani	Mingmayani Ayyar	Researcher	Wait

User ID	User Name	User Type	User Status
cdsm0341	Manish Roh	SuperAdmin	Suspend
cdsa125h	Arvind H	SuperAdmin	Suspend

Wire ID	User Name	Amount	Date	Bank Acct# From
129	Testapp1	1000.50	1/30/01	AT1798782

FIG. 6A

Super Admin - Microsoft Internet Explorer

File

Edit

View

Favorites

Tools

Help

603125h

Arvind H

SuperAdmin

Suspend

Alert wires Waiting for Approval

Wire ID	User Name	Amount	Date	Bank Acct# From
1 29	Testapp1	1000.50	1/30/01	At1798782

604

Wires Waiting for Final Confirmation

Wire ID	User Name	Amount	Date	Bank Acct# From	Action	Reject
5	Testapp1	100.75	1/22/01	At1798781	<input type="checkbox"/>	REJECT
6	Testapp1	200.25	1/24/01	At1798782	<input type="checkbox"/>	REJECT
8	TestSub2	500.50	1/24/01	At1798781	<input type="checkbox"/>	REJECT
10	Testapp1	1001.50	1/29/01	At1798781	<input type="checkbox"/>	REJECT
29	Testapp1	1000.50	1/30/01	At1798782	<input type="checkbox"/>	REJECT

Check All

Reset

Wires submitted after CutOff Time

Account Number	Total
At1798781	0
At1798782	0
At1798783	0
Grand Total	

Confirm

FIG. 6B

Search Page - Microsoft Internet Explorer

File

Edit

View

Favorites

Tools

Help

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CONSECO.

Step up:

Researcher

Logout

Attention! This is to inform you that all the wires exceeding the amount of 100,000\$ will be reviewed again.--posted on 2/10/1

1:00:18 PM

704

Date

From

706

Amount

From

708

Beneficiary

Account#

710

User Name

712

Company

705

To

707

To

709

GL Account

711

Approver

713

Status

-Select Company-

-Please Select-

Run Query

700

103

04/26/2000

Amount (\$)

2500.00

Company Name

Conseco Life

Beneficiary Account#

10010

User Name

Sivalli

Approver

Akbar

GL Account

20100

Status

Approved

04/26/2000

Amount (\$)

1000.00

Company Name

Conseco Life

Beneficiary Account#

10010

User Name

Sivalli

Approver

Akbar

GL Account

20100

Status

Approved

102

127

Create Spreadsheet Extract

701

FIG. 7